Sub-Division ... AMOUNT

1st and Final Bill

Work code :- 016-19-000010

M. A. R. 57 (Rule 116)
Measurement Book

No. E 395512

Serial No. Supply of water pipeline around Jalahalli Ward area in ward No. 16.

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency... Sri. Chandra shekar Reddy

Date of commencement of work... Work order No :- EE/RRN/WS No/000026/19-20 Dt 20.07.19

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Abs No :- EE/RRN/AS/1941/2018-19 Dt 22-02-2019						
	TS No :- EE/RRN/TS/1181/2018-19 Dt 22-02-2019						
	P-code - P-3293						
	Recorded on						
①	Earth work excavation by manual means for foundations of buildings, water supply sanitary lines and electrical conduits etc						
	Qty as per measurement vide 395561					1125.56 cum	1126.03
	Qty Ltd					1124.89 cum	
	@ Rs		655.00	-	-	-	Rs 736802.00

worker

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
②	Providing and fixing to wall ceiling and floor high density polythylene pipes bed by Legem etc complete as per sor vip 395562					2072.00	note
					Dly Ltd	2070.00	note
		@ Rs	413.00	-	-	-	Rs 854910.00
③	Providing and fixing in position brass bib cock of approved quality nominal bore etc						
29/2/19	1st Main	20	-	-	-	20.00	
	2nd Main	20	-	-	-	20.00	
	3rd Main	15	-	-	-	15.00	
	4th Main	15	-	-	-	15.00	
	5th Main	20	-	-	-	20.00	
						90.00	

M. A. R. 57 (Rule 116)
Measurement Book

No. E 395513

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						90.00	Nos
		@ Rs	262.00	-	-	-	Rs 23586.00
④	Providing and fixing in trenches galvanised / mild steel tube mains bore holes all fittings etc complete as per sor vip 395562					108.00	Rmt
		@ Rs	278.00	-	-	-	Rs 30024.00
5)	Providing and laying in position plain cc of mix 1:2:4 with opc cut @ 240 kg with 20 mm and down size etc						
29/2/19	1st main	20.00	0.45	0.45	0.50	2.03	
	2nd Main	20.00	0.45	0.45	0.50	2.03	
						4.06	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	3rd Main	15	0.45	0.45	0.50	1.52	
	4th Main	15	0.45	0.45	0.50	1.52	
	5th Main	20	0.45	0.45	0.51	2.03	
						4.06 cm3	
					Qty 4d	9.11 cm3	
		@ Rs	6026.00	-	-		Rs 54897.00
(6)	Refilling available cavities not exceeding 20 cm in depth after laying cables not exceeding 2 layers in soil etc						
						Compody depth	cables in depth
	Qty as per Return	No (1)	-	-		1117.00 cm3	
		@ Rs 135.00	.	.		-	Rs 150903.00
				TOTAL		Rs 18,51,117.00	

29/8/19

29/8/19

M. A. R. 57 (Rule 116)
Measurement Book

No. E 395514

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Certificate: 1) Certified that the work done satisfactorily 2) Certified that all debris cleared from work spot.						

29/8/19

29/8/19

Case Superintendent

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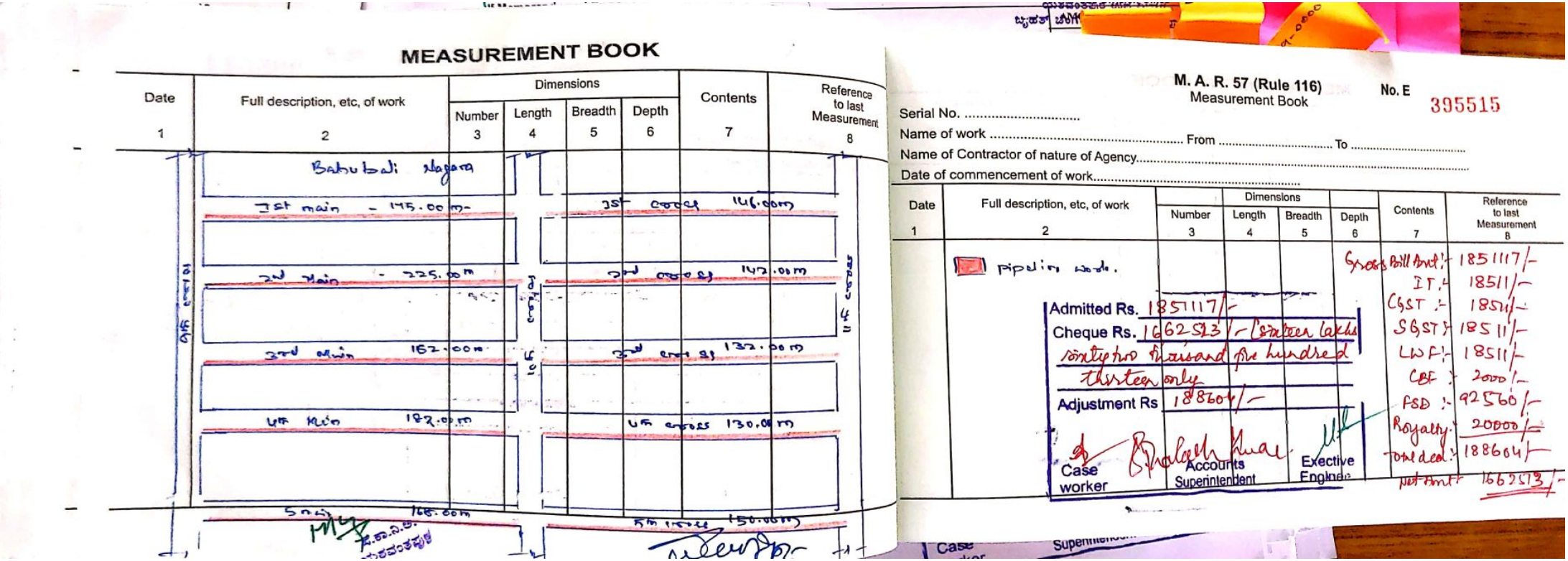

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bahubali nagara						
	1st main - 145.00 m			1st cross	146.00m		
	2nd main - 225.00 m			2nd cross	147.00 m		
	3rd main 182.00 m			3rd cross	132.00 m		
	4th main 182.00 m			4th cross	130.00 m		
	5th main 165.00 m			5th cross	150.00 m		

M. A. R. 57 (Rule 116)
Measurement Book
No. E 395515

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	pipeline work.					Gross Bill Amt :-	1851117/-
						IT :-	18511/-
						CGST :-	18511/-
						SGST :-	18511/-
						LWF :-	18511/-
						CBF :-	2000/-
						FSD :-	92560/-
						Royalty :-	20000/-
						Total ded :-	188604/-
						Net Amt :-	1662513/-

Admitted Rs. 1851117/-
Cheque Rs. 1662513/- (sixteen lakhs sixty two thousand five hundred thirteen only)
Adjustment Rs 188604/-

Case worker | Accounts Superintendent | Exective Engineer

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